

Work Order ID 102197-2

May-27-13 12:41:07 PM

102197

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Item ID: D350-567-115

Revision ID:

Item Name: Interior Floor Window

Start Date: 5/27/13 Start Qty: 4.00

Required Date: 5/27/13 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: *ML5*

Date: *13-05-30*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

N900040100

Setup

Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

0.00

0.00

DAS 06 13/6/18

①

Label only

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

DAS 06 13/6/18

①

13-06-14

[Signature]

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

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Item ID: D350-567-115

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Interior Floor Window

Start Date: 5/27/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 5/27/13 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

0.00

PPP 102385

13/6/18

[Signature]

Packaging

Memo

Identify and pack for shipping as per PPP D350-567-115

Location: _____

PPP Rev: _____

140

0.00

140

QC21- Final Inspection - Work Order Release

0.00

13/6/19 *[Signature]*

QC

Memo

Quality Control

MF
13-6-18

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Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12 Screw		Purchased	No			110	Each	106.0000	9	36	9	M.D. 13-06-14	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST345		106							
				124858		6							
				m125752		100							
D2463 Seal		Manufactured	No			110	f	904.8103	36x	4.41	4.4	M.D.	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST403		904.81028							
				72232		15.38							
				79478		0.43737							
				83542		0.04291							
				90297		20.82							
				95774		368.13							
				98335		500							
D3293-1 Doubler		Manufactured	No			110	Each	1.0000	1x	1	1	M.D.	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST211		1							
				89278		1							
D3294-1 Bracket		Manufactured	No			110	Each	0.0000	1x	1	1	M.D.	

Picklist Print

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Work Order ID: 102197

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

D3295-041 Manufactured No
Floor Window

sl

D3296-041 Manufactured No
Door Assembly

sl

MS20470AD4-5 Purchased No
Rivet, Universal Head

sl

MS20470AD4-6 Purchased No
Rivet, Universal Head

sl

30x5
15x1

Location

ST212

96214

97229

99779

Location

GA

122452

ST336

122452

125654

Location

GA

118927

ST336

124231

125654

ST505

123021

Start Date: 5/27/13

Required Date: 5/27/13

Start Qty: 4.00

Required Qty: 4.00

110 Each 10.0000

Loc Qty

10

1

6

3

110 Each 0.0000

110 Each 2,531.0000

Loc Qty

218

218

2313

813

1500

110 Each 2,575.0000

Loc Qty

16

16

2068

568

1500

491

491

Loc Code

IX

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Picklist Print

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Work Order ID: 102197
 Parent Item: D350-567-115
 Parent Item Name: Interior Floor Window
 MS20470AD4-7
 Rivet, Universal Head

Start Date: 5/27/13

Required Date: 5/27/13

Start Qty: 4.00

Required Qty: 4.00

Purchased No

110 Each 7,466.0000

15

00

15

M.H. 13-06-14

Location

Loc Qty

Loc Code

ST336
 122452
 123525
 ST509
 124231

3422
 83
 3339
 4044
 4044

60x (15x)

MS21042L06
 Nut

Purchased No

110 Each 585.0000

9

36

9

M.H.

Location

Loc Qty

Loc Code

ST314
 124859
 ST316
 125303

85
 85
 500
 500

36x (9x)

NAS1149DN632
 Washer

Purchased No

110 Each 195.0000

9

36

9

M.H.

Location

Loc Qty

Loc Code

ST293
 123900
 ST510a
 125646

5
 5
 190
 190

36x (9x)

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Shop Packet Print

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